

**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Backfilling the 72 in. CMP pipe, working on shoulders

Date: 2/19/20 Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	1.0	0.0	0.0	\$90.34
Subtotal									\$90.34
Overhead / Profit								31%	\$28.01
Labor Total									\$118.35

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	5.0	-3.0	\$136.27
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	0.0	2.0	\$42.48
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	10.0	0.0	\$252.10
Subtotal							\$430.85
Overhead / Profit						21%	\$90.48
Equip. Total							\$521.33

Grand Sub Total \$639.67

Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$639.67